fee or cos ements			,
question#4d. Bank Statements			

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FREEDOM UNITED FCU

283 ADAMS ST

ROCHESTER, PA 15074

08/30/2018 2:19

DANA W WILEY

16950 Draft

531 CASE ST

APT 9

ROCHESTER, PA 15074-0000

DATE	TOTAL AMT	INT/FEE AMT	PRINCIPAL	BALANCE	TRANSACTION DESC
8/20/18	0.00			0.00	SHARE SETUP, FEE
8/20/18	135.00			135.00	TRANSFER TO DRAFT
8/29/18	3598.00			3733.00	DRAFT DEPOSIT

Mote" Pard off full Loan Balance \$3,022.43 mariner finance, lle 8106 / gol8



Contacts Account Info Identification DANA W WILEY End Session Active Account: Asterisk-Free Checking - 02051054375 Transaction Search Enter Search Criteria: ¤ From : 07/01/2018 マ Amount: < Select > Item Type : <Select> V ¤To: 08/30/2018 Check No: < Select > Search Reset Cancel Date Number Type 272101 ATM/POS 456000 ATM/POS Credit Debit Running Balance 07/02/2018 07/03/2018 07/05/2018 07/05/2018 07/05/2018 38.12 102.98 10.58 1,809.74 1,706.76 METRO PCS ***********8017 METRO PCS ********8017 116.87 1 579 31 METRO PCS 8017
PURCHASE BIG LOTS 750 OHIO 8017
PURCHASE BIG LOTS 750 OHIO 8017
NON-HUNTINGTON CASH WITHDRAWAL 8017
NON-HUNTINGTON CASH WITHDRAWAL 8017
NON-HUNTINGTON CASH WITHDRAWAL 8017
PURCHASE BIG LOTS 750 OHIO 8017
PURCHASE BOST 8017
NON-HUNTINGTON ATM BALANCE INQUIRY FEE NON-HUNTINGTON ATM BALANCE INQUIRY FEE NON-HUNTINGTON CASH WITHDRAWAL 8017
FAIRHAVEN HEALTH, LLC 8017
NON-HUNTINGTON CASH WITHDRAWAL 8017
PURCHASE MY HEROS SUB SHOP 8017
NON-HUNTINGTON CASH WITHDRAWAL 8017
PURCHASE BAST ROCHESTER 8017
NON-HUNTINGTON CASH WITHDRAWAL 8017
PURCHASE EAST ROCHESTER 8017
NON-HUNTINGTON CASH WITHDRAWAL 8017
PURCHASE BIG LOTS 750 OHIO 8017
DISCOVER 8017
NON-HUNTINGTON CASH WITHDRAWAL 8017
PURCHASE BIG LOTS 750 OHIO 8017
DISCOVER 9HONE PAY
MEDEXPRESS UC CENTER T 8017
NON-HUNTINGTON CASH WITHDRAWAL 8017
CHASE CREDIT CRO EPAY
DISCOVER PHONE PAY
MEDEXPRESS UC CENTER T 8017
INTERSTATE WIRELES 8017
ANCHOR HOCKING L PAYROLL Debit Card BIG LOTS 750 OHIO ******8017 07/05/2018 394002 ATM/POS PURCHASE 07/05/2018 26778 ATM/POS Debit Card Debit Card ATM/POS 07/05/2018 07/05/2018 07/06/2018 07/06/2018 07/06/2018 07/09/2018 07/09/2018 1978 1,369.45 1,232.07 Electronic Debit ATM/POS 394002 1,221.76 1,172.22 ATM/POS ATM/POS Debit Card Fee Fee ATM/POS Debit Card ATM/POS 272101 07/09/2018 946.13 934.13 931.13 869.13 849.18 689.18 07/09/2018 07/09/2018 07/10/2018 07/11/2018 1978 585463 07/12/2018 07/12/2018 ATM/POS 14.92 07/13/2018 07/13/2018 Direct Deposit Debit Card 830 87 Debit Card ATM/POS ATM/POS ATM/POS ATM/POS ATM/POS 07/16/2018 07/16/2018 07/16/2018 07/19/2018 272101 394002 07/20/2018 07/23/2018 1.264.0 Debit Card
Debit Card
ATM/POS
Electronic Debit
Electronic Debit 1,224.95 1,132.95 1,050.95 07/23/2018 07/23/2018 07/23/2018 07/23/2018 07/23/2018 07/26/2018 26778 0 0 799.95 769.95 07/26/2018 07/26/2018 Debit Card MEDEAPRESS OUT CENTER 8017
INTERSTATE WIRELES 8017
ANCHOR HOCKING L PAYROLL
PURCHASE EAST ROCHESTER 8017
PURCHASE BIG LOTS 750 OHIO 8017
PURCHASE EAST ROCHESTER 8017
PURCHASE EAST ROCHESTER 8017
PURCHASE EAST ROCHESTER 8017
PURCHASE SHEETZ 0128 8017
STATE FARM INSURANCE 8017
WWE NETWORK 8017
COMCAST THREE CS IX 8017
COMCAST THREE CS IX 8017
PURCHASE BIG LOTS 750 OHIO 8017
PURCHASE BIG LOTS 750 OHIO 8017
PURCHASE EAST ROCHESTER 8017
PURCHASE BIG LOTS 750 OHIO 8017
PURCHASE BIG LOTS 750 OHIO 8017
PURCHASE EAST ROCHESTER 8017
PURCHASE BIG LOTS 750 OHIO 8017
PURCHASE BIG LOTS 750 OHIO 8017
PURCHASE BAST ROCHESTER 8017
PURCHASE BAST ROCHESTER 8017
PURCHASE 8017
PURC Debit Card 10.60 Debit Card
Direct Deposit
ATM/POS
ATM/POS
ATM/POS
ATM/POS
ATM/POS
ATM/POS
ATM/POS
ATM/POS
ATM/POS 07/27/2018 1,118.24 0 272101 394002 26778 272101 3364 85501 45.22 3.50 102.00 12.74 400.00 1,832.37 1,828.87 1,726.87 1,714.13 1,314.13 07/27/2018 08/02/2018 6.87 10.58 1,307.26 08/06/2018 08/06/2018 Debit Card Debit Card 1,286.09 08/06/2018 08/06/2018 Debit Card Electronic Debit 932.00 920.99 917.42 887.91 08/07/2018 08/07/2018 08/07/2018 08/08/2018 08/09/2018 ATM/POS ATM/POS ATM/POS 394002 272101 272101 Fee Direct Deposit 18.00 869.91 2.176.97 08/10/2018 1 307 06 08/10/2018 08/13/2018 08/13/2018 08/14/2018 08/14/2018 08/15/2018 ANCHOR HOCKING L PAYROT LANGUAGE LANGUA 400.00 10.59 202.00 1978 ATM/POS Debit Card ATM/POS ATM/POS Debit Card 272101 37.96 255.16 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/15/2018 08/20/2018 Debit Card
Debit Card
Debit Card
ATM/POS
ATM/POS
Electronic Debit
Debit Card
ATM/POS
ATM/POS 123 73 1,147.53 1,147.53 1,127.53 1,115.69 715.69 600.69 514.69 354.69 1978 292.69 230.69 230.74 230.76 200.76 08/21/2018 26778 26778 ATM/POS 08/21/2018 08/21/2018 08/22/2018 08/22/2018 08/22/2018 08/22/2018 ATM/POS ATM/POS Direct Deposit Direct Deposit Electronic Debit Electronic Debit Direct Deposit ATM/POS 30.00 32.00 937.34 1,106.10 08/24/2018 1,106.10 1,044.10 1,023.85 1,013.85 963.85 563.85 546.35 536.35 08/24/2018 62.00 26778 08/24/2018 272101 ATM/POS 08/24/2018 08/24/2018 08/24/2018 08/27/2018 3364 08/28/2018 Electronic Debit Acorns Investing Transfer 08/29/2018 Acorns Investing Transfer 10.00



Summary Contacts Account Info Identification DANA W WILEY End Session Active Account: Asterisk-Free Checking - 02051054375 Transaction Search Enter Search Criteria: ¤ From : 05/01/2018 Amount: < Select > V Item Type : <Select> V ¤To: 06/30/2018 Check No: < Select > Search Reset Date Number Type 68651 ATM/POS Payee
NON-HUNTINGTON CASH WITHDRAWAL *********8017 Credit Debit Running Balance 05/01/2018 05/01/2018 05/04/2018 05/04/2018 05/04/2018 05/07/2018 05/07/2018 Direct Deposit Debit Card ATM/POS Debit Card 9.31 400.00 10.59 200.00 1 569 89 05/07/2018 ATM/POS 80.00 137.38 124.72 1,289.89 1,152.51 1,027.79 917.84 817.84 793.84 771.59 755.34 739.62 733.04 707.48 05/07/2018 05/07/2018 05/08/2018 05/08/2018 05/08/2018 05/08/2018 05/08/2018 Electronic Debit Debit Card Debit Card Debit Card Fee ATM/POS 68651 05/14/2018 05/14/2018 696.89 628.69 0 272101 ATM/POS
Direct Deposit
Direct Deposit
Direct Deposit
ATM/POS
ATM/POS
ATM/POS
ATM/POS
ATM/POS
Debit Cord 05/18/2018 05/18/2018 05/18/2018 05/18/2018 05/21/2018 05/21/2018 16.25 400.00 18.02 31.09 05/21/2018 05/21/2018 1,556.63 Debit Card
Debit Card
ATM/POS
ATM/POS
Electronic Debit 1,556.63 1,238.86 1,158.86 1,146.38 1,064.38 964.38 845.38 05/21/2018 05/21/2018 394002 05/21/2018 05/22/2018 Debit Card 05/29/2018 85501 05/29/2018 ATM/POS 05/29/2018 05/29/2018 05/29/2018 05/30/2018 05/30/2018 05/30/2018 ATM/POS ATM/POS ATM/POS ATM/POS ATM/POS ATM/POS 541.83 141.83 141.83 98.41 94.43 1,531.06 1,429.06 1,408.94 1,401.04 1,396.38 1,387.60 1,304.60 05/30/2018 100100 05/30/2018 05/31/2018 06/01/2018 06/04/2018 06/04/2018 06/04/2018 06/04/2018 06/04/2018 ATM/POS
Debit Card
Direct Deposit
ATM/POS
ATM/POS
Debit Card
Debit Card
ATM/POS
Debit Card 26778 188301 0 272101 Debit Card Debit Card DUQUESNE LIGHT PAYMENT 8017
PURCHASE EAST ROCHESTER 8017
CHASE CREDIT CRD EPAY
WWE NETWORK 8017
STATE FARM INSURANCE 8017
MARINER FINANCE 78017
MARINER FINANCE 78017
MON-HUNTINGTON ATM CASH WITHDRAWAL FEE
NON-HUNTINGTON ATM BALANCE INQUITY FEE
DAIRY QUEEN QPS 8017
HUNTINGTON ATM CASH WITHDRAWAL 8017
PURCHASE RITE AID STORE 8017
PURCHASE DOLLAR GENERAL 8017
PURCHASE EAST ROCHESTER 8017 06/04/2018 06/04/2018 272101 ATM/POS 06/04/2018 06/04/2018 06/05/2018 06/06/2018 06/06/2018 06/07/2018 Electronic Debit Debit Card 967.85 946.85 Fee
Fee
Debit Card
ATM/POS
ATM/POS 06/07/2018 946.85 943.85 931.79 531.79 466.81 448.27 06/11/2018 613170 ATM/POS 1,575.45 06/13/2018 160866035 Deposit 2,014.91 06/13/2018 Debit Card 2,004.32 06/13/2018 06/15/2018 830040 ATM/POS Direct Depo ATM/POS Debit Card Debit Card 2,770.52 2,767.34 2,760.78 2,681.03 812.36 06/15/2018 06/18/2018 06/18/2018 85501 0 0 06/18/2018 06/18/2018 2.601.28 3364 2.201.28 2,201.28 2,000.03 1,600.03 1,574.61 1,536.55 1,417.55 1,337.55 ATM/POS ATM/POS ATM/POS 06/21/2018 06/21/2018 68651 3364 272101 1,321.36 06/25/2018 ATM/POS Electronic Debit Electronic Debit CHASE CREDIT CRD EPAY 06/26/2018 06/27/2018 272101 0 1,030.42



Summary Contacts Account Info Identification DANA W WILEY End Seasion Active Account: Asterisk-Free Checking - 02051054375 Transaction Search Enter Search Criteria: ¤ From : 04/01/2018 V V Amount: < Select > Item Type : <Select> ¤To: 05/30/2018 Check No : < Select > Search Reset Cancel Date Number Type
0 Debit Card
0 Debit Card
0 Debit Card Debit Credit Running Balance 04/02/2018 04/02/2018 04/02/2018 04/02/2018 04/03/2018 04/04/2018 3,885.87 3,752.56 81.87 133.31 324.50 57.00 3,428.06 Electronic Debit 3364 ATM/POS Debit Card 04/04/2018 04/06/2018 04/06/2018 04/06/2018 04/06/2018 04/06/2018 Direct Deposit Debit Card Electronic Debit 1,307.19 4,119.70 4.092.70 4.086.70 4,086,70 3,997,40 3,987,34 3,938,41 3,796,41 3,546,45 3,527,06 89.30 10.06 48.93 142.00 ATM/POS 04/09/2018 04/10/2018 394002 ATM/POS Debit Card ATM/POS ATM/POS ATM/POS ATM/POS ATM/POS 04/10/2018 04/10/2018 04/10/2018 04/11/2018 04/11/2018 04/11/2018 04/12/2018 04/16/2018 04/17/2018 04/18/2018 394002 26778 29099 613170 26778 3 325 06 ATM/POS ATM/POS Debit Card ATM/POS ATM/POS ATM/POS 3364 68651 68651 68651 2.916.31 04/19/2018 201.25 ATM/POS
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ATM/POS
Electronic Deb 2,916.31 4,033.92 3,998.81 3,967.43 3,948.92 3,846.92 3,833.83 932.17 04/20/2018 04/23/2018 04/23/2018 04/23/2018 1,117.61 394002 394002 272101 26778 394002 31.38 18.51 102.00 13.09 04/24/2018 04/24/2018 04/24/2018 04/27/2018 Electronic Debit ATM/POS 0 394002 04/3//2018 04/30/2018 04/30/2018 04/30/2018 05/01/2018 05/04/2018 05/04/2018 05/07/2018 05/07/2018 17.52 7.55 914.6 613170 394002 ATM/POS 885.34 861.86 835.61 ATM/POS 272101 68651 ATM/POS ATM/POS ATM/POS Direct Deposit Debit Card ATM/POS Debit Card ATM/POS 1,154.18 1,989.79 1,980.48 1,580.48 1,569.89 400.00 10.59 0 1978 200.00 1 369 89 05/07/2018 ATM/POS 1,289.89 Electronic Debit Debit Card Debit Card Debit Card 05/07/2018 1,152.51 1,027.79 917.84 817.84 793.84 771.59 755.34 739.62 733.04 707.48 696.89 05/07/2018 05/08/2018 05/08/2018 05/08/2018 05/08/2018 05/08/2018 05/09/2018 05/10/2018 Fee ATM/POS 68651 394002 ATM/POS ATM/POS Debit Card ATM/POS Debit Card ATM/POS 05/10/2018 05/11/2018 05/14/2018 05/14/2018 05/14/2018 85501 696.89 628.69 MICROSOFT AS LIVE GO TO THE TO 272101 05/14/2018 05/18/2018 ATM/POS
Direct Deposit
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Debit Cord 1,310.88 1,939.57 05/18/2018 05/18/2018 05/18/2018 05/18/2018 05/21/2018 05/21/2018 05/21/2018 1,999.94 2,021.99 2,005.74 1,605.74 1,587.72 1,556.63 68651 3364 394002 272101 16.25 400.00 18.02 31.09 317.77 Debit Card Debit Card 05/21/2018 05/21/2018 05/21/2018 05/21/2018 05/21/2018 Electronic Debit Electronic Debit Debit Card 05/22/2018 16.07 829.31 Debit Card ATM/POS ATM/POS ATM/POS ATM/POS ATM/POS ATM/POS ATM/POS ATM/POS DS SERVICES STANDARD C8017
PURCHASE SHEETZ 01288017
NON-HUNTINGTON CASH WITHDRAWAL8017
NON-HUNTINGTON CASH WITHDRAWAL8017
PURCHASE EAST ROCHESTER8017
PURCHASE BIG LOTS 750 OHIO8017
PURCHASE AUTOZONE 714 OHIO8017
PURCHASE AUTOZONE 714 OHIO8017 85501 1978 26778 272101 820.10 800.10 698.10 665.53 631.88 05/29/2018 05/29/2018 05/30/2018 05/30/2018 394002 10000 3364 100100